


DOCUMENTO DE OPERACIÓN PARA DESPACHO ADUANERO			Página 1 de 1
No DE INTEGRACIÓN:	139359699	PATENTE O AUTORIZACIÓN:	1680
FECHA DE EMISIÓN: 2026-01-12 17:05:44			CODIGO DE BARRAS BIDIMENSIONAL
No TOTAL DE PEDIMENTOS Y/O AVISOS CONSOLIDADOS DE LA OPERACIÓN: 1			
CONTENEDORES / EQUIPOS DE FERROCARRIL / No. ECONOMICO DEL VEHICULO:	CANTIDAD	SECCIÓN ADUANERA DE DESPACHO:	
531057		240 NUEVO LAREDO, NUEVO LAREDO, TAMAULIPAS.	
CADENA ORIGINAL: 240 1680 1 6004944-COVE267WOW8Z7 139359699 531057 531057 2026-01-12 17:05:41			
FOLIO FISCAL DE CFDI CON COMPLEMENTO CARTA PORTE: 05E5E1DC-EFC6-11F0-AFE4-6FECF1304092			
FIRMA DEL REPRESENTANTE LEGAL, AGENTE O APODERADO:			
No DE SERIE DEL CERTIFICADO: 00001000000706652901			
SELLO DIGITAL: FEDp8PJYfqMjEiPYfa/WigMhPJIPkuAPgNXpPjGyXLpytPGH+KjAC3+34beb1o3cmwrT9IKbi9MOU+DNjWfKWRbjduMi8X5JSZ2k1elclv085L.Szj2KkmoBcB2Ugi8bKuaFjkiei8tQOVWv3LIZCIMHdXo2v6/vmc/b1jBAQdZIAHxgwSfy+IF+Yn4tPjflm7Ryy5pYflfn3FUabxpa8iSAd7maG2cW/wRB39EUPs0L+nbNj5qrgMNHldjXvITrhqGyCkllkByxbHeBfIOxZIF8+W LbAg2XIe6AST3MY6F+HCJmdGTWIP8dpu1AJCDXaFUoSjSfclQxG8XCa8Ow==			
SELLO DEL SAT:			
No DE SERIE DEL CERTIFICADO: 20000108888800000041			
SELLO DIGITAL: 9ArVJcBSdij7RJi45ib5nMHAjGCx1mUTHSJZMpbsNZHfzqadEKc7qQUxvEUK7b/fqxZelp7uOrXE2ji/0ZQ70sw1zQf0w10VYZFqyVSJzr9IO4oErbyb1V1Q17K9ukhSmNQYy/C7BaGnNXw54rbVww3N1gZNCe4vlov/hOHg=			

1-12-26 EWT 2601285 10:17
 531057 JW
 228102

"DECLARO BAJO PROTESTA DE DECIR VERDAD, EN LOS TÉRMINOS DE LO DISPUESTO POR EL ARTÍCULO 81 DE LA LEY ADUANERA, REPRESENTANTE LEGAL, AGENTE O APODERADO"
 La Fecha y hora de emisión corresponde a la hora centro del país."



CARTA DE INSTRUCCIONES A TRANSPORTISTA Y AGENTE ADUANAL

Mexico, Salinas Victoria a January 12, 2026
TEMPERATURA: DRY

Atencion:

Mondelez Global LLC autoriza a JB HUNT - SPOT MARKET para que realice la transportación de la mercancía de exportación que cruzará por la frontera de: 2304 LAREDO según las siguientes instrucciones:
Mondelez Global LLC autoriza a NAD Global, para que realice la exportacion definitiva (A1), con la aplicacion de preferencias arancelarias (USMCA), con un Incoterm: EXW EXW cruzara por la frontera de 2304 LAREDO segun las siguientes instrucciones:

Exportador:

MONDELEZ MEXICO Av. 18 de Noviembre, 1028 Camino a Manzanilla Puebla, PUE, 72304, MX R.F.C.: KFM920615PS8
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Importador:

Mondelez Global LLC 100 Deforest Ave East Hanover, NJ 07936

Cargar en:

Mondelez México, S. de R.L. de C.V. Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX
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Agente A. Mexicano:

NAD Global Carretera Monterrey-Colombia Km 16.5 Salinas Victoria NL 66616 MX

Llegar a los patios de la sig. Direccion:

Agente A. Americano:

Livingston International

Destino:

FT Worth RDC 3801 McPherson Dr DENTON TX 76247 US Cookies and Crackers
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Producto:

Total Tarifas:

60.000

Total Bultos:

4,803.000

Peso Bruto:

17,626.428 KG

No. de Sto:

7823405553

Factura:

AA-4108800

Transportista Americano:

JB HUNT - SPOT MARKET

Transportista Mexicano:

FLETES MEXICO CHIHUAHUA SA DE

Contenedor:

531057

Nota: el flete es por cobrar-

Truck USA

Atentamente,

Carlos Segovia

DATE: 01/12/26

BILL OF LADING

PAGE: 1 OF 1

SHIP FROM

Mondelez Mexico
S. de R.L. de C.V.
Salinas Victoria, NL 65500
Mexico

Mail prepaid freight bills to:
MONDELEZ GLOBAL LCC
PO BOX 469019
SAN ANTONIO, TX 78246

FOB

BOL Number: **920294073**
Scheduled Delivery: 01/19/26 12:00
When Shipped: 01/12/26 04:43

Carrier Name: **HJ77**
Trailer Number: **531057**
Seal #1: **K725102**
Seal #2:

SHIP TO

Name: **FT WORTH RDC** Location:
Address: **3801 MCPHERSON DR**
City/State/Zip: **NORTHLAKE, TX 76247-154**

SID#:

FOB

SCAC: **HJ77**
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-paid Collect 3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Master Bill Of Lading: with attached
(check box) underlying Bills Of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	WEIGHT KGS	ADDITIONAL SHIPPER INFO
0082192526	4803	38860	17627	7823405553
GRAND TOTAL	4803	38860	17627	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT IN LBS	WEIGHT IN KGS	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
60	HU	4803		38860	17627	Cookies and Crackers	FAK	FAK
60		4803		38860	17627	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD AMOUNT: \$ _____
Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to the transportation contract or rate agreement in effect between Shipper and Contract Carrier (the word contract carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination) on the date of issue of this bill of lading, the property described below in apparent good order and condition except as noted. This bill is a receipt for goods. It is not of itself a contract of carriage. It is manually between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all the terms and conditions contained in the Transportation contract or rate agreement and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
Signature _____

SHIPPER SIGNATURE / DATE

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper to contain By Driver/pallets said By Driver/pieces

CARRIER SIGNATURE/PICKUP DATE: _____

This is to certify that the above named materials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the US DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.